

## PERFORMANCE REQUIREMENTS SUMMARY

Services	Performance Standards And Contract References	Acceptable Quality Level Maximum Allowable Degree Of Deviation From Requirements Before Unsatisfactory	Surveillance Method	Government Actions Direct Contractor Corrective Action	Deductions
1. Cargo Handling / Damage Prevention a. Ship Operations/ (Blocking, Bracing, and Lashing)	All cargo handled and secured to ensure no damage occurs 5.2.1.5.1. and 5.2.1.6. thru 5.2.1.6.2 and 1.5. thru 1.5.2.	.015 (1.5%) of pieces handled or not in excess of 5% of replacement/repair cost to damaged cargo per vessel	Observation/ Surveillance	Correct Immediately & require written statement outlining actions to be taken to prevent reoccurrence with- in five calendar days	Liabile for actual cost of damage(s)
b. Container Operations (Blocking, Bracing, and Lashing)	5.2.1.1.4. 5.2.1.6. thru 5.2.1.6.2.	Same as above	Save as above	Same as above	Same as above
c. All Other Cargo Handling 2. Safety	1.5. thru 1.5.5.2.	Same as above	Same as above	Same as above	Same as above
a. Equipment	Operated and maintained in accordance with all applicable Federal, State, Military, and Terminal laws and/or regulations or removed from service. 1.4 thru 1.4.2 and 4.1. thru 4.1.7. and OSHA Standard 1918	No deviation	Observation/ Surveillance	Correct Immediately & require written statement outlining actions to be taken to prevent reoccurrence with-in five calendar days	N/A
b. Personal Protection	Compliance with all requirements for personal protection equipment and devices necessary to protect employees 4. ,1.4.1., 1.4.3.	No deviation	Same as above	Same as above	N/A
c. Work Locations	Maintain all work locations free of debris 1.4., 1.4.1., 1.4.7. 5.3. thru 5.3.2.	No deviation	Same as above	Same as above	N/A

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3. Security a. Cargo Facilities	All Government Security requirements as stated in security regulations of the USMC, USA, Gates property, JPA, and Florida Statues for Port Security. 1.6. thru 1.6.2.	One infraction per vessel worked or three per quarter	Observation and spot check of employee badges.	Removal of employee from premises and require written statement by contractor outlining action to prevent re-occurrence within 10 calendar days	N/A
4. Documentation a. Complete Cargo Checker Sheets for vessels worked.	Maintain accurate accounting of cargo loaded and discharged. 5.4.5.1.	.015 (1.5%) of all processed documents	Review of Cargo Checker Sheers.	Direct immediate corrective action and require written statement by contractor outlining action to prevent re-occurrence within 10 calendar days	N/A
5. Explosive Drivers Certification a. Contractor operators of ammunition laden vehicles shall be qualified IAW standards outlined in Performance Work Statement. b. Contractor will provide list of qualified explosive drivers to COR prior to start of operation.	1.4.4.2.	No deviations	Check Contractor Training and Medical Exam Records, as well as spot check of licenses and medical exam certificates.	Direct immediate removal of non-qualified Contractor personnel from Installation, and incident report. Correct Immediately & require written statement outlining actions to be taken to prevent reoccurrence with-in five calendar days	N/A
6.Communications a. Contractor shall maintain and use radio communications equipment.	1.4.7.	No deviations.	Observation/ Surveillance	Correct Immediately & require written statement outlining actions to be taken to prevent reoccurrence with-in five calendar days	N/A

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7. Reports, other a. QC b. Accident c. Damage	1.2. thru 1.2.2. 1.4.5. 1.5.2.	No Deviations	Timely submission of report	Correct immediately & require written statement outlining actions to be taken to prevent reoccurrence within five calendar days	N/A
8. Spill Clean-up	4.1.7.	No Deviations	Observation/ Surveillance	Same as above	Liable for actual cost of damage.
9. Government Furnished Equipment (GFE)	1.4.6., 3.4.2. and .3.4.3.	No Deviations	Observation/ Surveillance	Same as above.	Liable for actual cost of damage.